


Fateh Sports Wear Limited

PROFIT AND LOSS ACCOUNT

For the 1st Quarter ended September 30, 2011
(Un-Audited)

	30-Sep-11	30-Sep-10
	RUPEES	RUPEES
Sales	1,752,379	0
Cost of sales	2,579,672	0
Gross Loss	(827,293)	0
Administration expense	104,480	710,899
Selling Expenses	30,597	0
	135,077	710,899
Operating Loss	(962,370)	(710,899)
Exchange rate difference	7,458,141	2,130,900
	6,495,771	1,420,001
Financial expenses	4,629,323	4,589,375
Profit/(Loss) before Taxation	1,866,448	(3,169,374)
Provision for taxation	0	0
Profit/(Loss) after Taxation	1,866,448	(3,169,374)
Other comprehensive income	0	0
Total comprehensive income for the period	1,866,448	(3,169,374)
Earning/(Loss) per share	0.93	(1.58)

Hyderabad: 24th October, 2011



RAUF ALAM

Chief Executive



MUHAMMAD ISHAQUE

Chief Financial Officer